

SHIP TODAY ?

# Work Order ID 51949

September 10, 2009 9:54:11 AM



Page 1

Item ID: DSI 9372-011

Accept



Setup Start



Revision ID: A

Stop



Item Name: Wearshoe

Start Date: 9/10/09 Start Qty: 2.00



Cust Item ID:

Required Date: 9/10/09 Req'd Qty: 2.00

Customer:

Reference:

Approvals:

Process Plan:

*W*

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

DSI 9372

Rev A

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPDSI9372-011 CHG001

*809/09/10*

*AG for BG 09/09/10*

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

*9/9/10 (2x) SP*

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

*=> 809/09/10*

*(+2) p*

**Work Order ID 51949**

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Page 2

Item ID: DSI 9372-011

Accept



Setup Start



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Stop



Item Name: Wearshoe

Start Date: 9/10/09 Start Qty: 2.00



Cust Item ID:

Required Date: 9/10/09 Req'd Qty: 2.00



Customer:

Reference:

Run Start



Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Stop



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 	Packaging	0.00							
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP DSI9372-011 Location: _____								
	Identify and pack for shipping as per PPP DSI9372-011 Location: _____								
140 	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

9/9/10 @ SF

09/09/10

MF 09-09-10

# Picklist Print

September 10, 2009 9:54:08 AM

Page 1/5

Work Order ID: 51949



Parent Item: DSI 9372-011RevA



Parent Item Name: Wearshoe

Start Date: 9/10/09

Required Date: 9/10/09

Comments:

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

ALS4-1032-130 Purchased No 120 Each 5,495.000 12.0000



S  
+2 Insert

Warehouse  
Location

Main Warehouse

ST

Loc Qty

5495

Loc Code

110511

5495

110511 SP

AN3C4A

Purchased

No

120

Each

554.0000

100.0000



9/9/10 (2x) SP

BOLT

Warehouse  
Location

Main Warehouse

ST

Loc Qty

554

Loc Code

112082

14

112314

140

112612

400

112612

# Picklist Print

September 10, 2009 9:54:08 AM

Work Order ID: 51949

Parent Item: DSI 9372-011RevA

Parent Item Name: Wearshoe

Comments:

Start Date: 9/10/09

Required Date: 9/10/09

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960C10L		Purchased	No			120	Each	7,188.000	100.0000			



washer

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
OFFSHORE		
FG	100	
103585	100	
Main Warehouse		
ST	7088	
112116	2088	
112612	5000	

11/2/16 SP

D3564-11RevD

Manufactured No



Wearshoe

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
FP	16	
51256	16	
Main Warehouse		
ST	2	
45823	1	
50112	1	

5/12/06 SP

# Picklist Print

September 10, 2009 9:54:08 AM

Work Order ID: 51949

Parent Item: DSI 9372-011RevA

Parent Item Name: Wearshoe


Comments:

Start Date: 9/10/09

Required Date: 9/10/09

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
S D3564-13RevD		Manufactured	No			120	Each	19.0000	2.0000			
												

Wearshoe

Warehouse Loc Qty Loc Code

Location

Main Warehouse

FP17

6

50270

6

50270 SQ

Main Warehouse

ST

13

45409

3

46495

10

D3564-5RevD

Manufactured

No

120

Each

50.0000

2.0000



Wearshoe

9/10/10 (Zx)

Warehouse Loc Qty Loc Code

Location

OFFSHORE

FG

2

34806

2

Main Warehouse

FP19

46

51257

2

51655

44

51655 SQ

Main Warehouse

ST

2

45824

1

47433

1

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Comments:

Start Date: 9/10/09

Required Date: 9/10/09

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3564-9RevD		Manufactured	No			120	Each	48.0000	2.0000			



S  
T2 Wearshoe

Warehouse Loc Qty Loc Code

Location

Main Warehouse

FP19

43

51675

43

Main Warehouse

ST

5

44659

1

45825

1

51258

3

51675 SP

D3566-13RevC

Manufactured

No

120

Each

12.0000

2.0000



Gasket

S  
T2

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

12

45717

1

50265

11

9/9/09

50265 SP

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Start Qty: 2.00

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3566-1RevC		Manufactured	No			120	Each	39.0000	4.0000			



Gasket

Warehouse Loc Qty Loc Code

Location

Main Warehouse

FP

29

51612

29

Main Warehouse

ST

10

46349

1

47434

2

51218

1

51259

6

D3566-5RevC

Manufactured

No

120

Each

46.0000

2.0000



Gasket

Warehouse Loc Qty Loc Code

Location

Main Warehouse

FP19

39

51669

39

Main Warehouse

ST

7

36113

1

46186

1

47318

1

51260

4

51612 sq

91610 (2) sq

51669 sq